Applicant	NPDES#	County	Region Assigned	CAFO Type	Application Received	NMP Received	Appl & NMP sent to FOS	Review Letter	Response	August 2011 Status and Finding	Notes:	EPA NOTES
			1.5.							Machhoff unit. Exer	Exemption 5 and Exemptions 7(A) and 7(E	E)
Amos Brubaker Section 30 Farm	IL0074659	Jefferson	Marion	Swine	7/23/2003							2012-07-16 requested update from IEPA
										8/26/11 - LEH: basin filter		
Benesh Anthony Farm	IL0077160	Ogle	Rockford	Cattle	12/15/2003					constructed - No Permit Required		2009-01-09 NPR letter
Bradford Pig Palace	IL0064319	Bureau	Rockford	Swine	6/9/2003					8/18/11 KWB/LEH Inspection - confinement operation with no discharges - No Permit Require		NPR did IEPA send NPR letter? Date of letter?
Bradiora Fig Falace	120004313	Burcau	Nockioru	Swine	0/3/2003					uissina geo ito i o i initi toquito		Dute of fetters
										Dismantling facilty now,		NPR did IEPA send NPR letter?
Bradshaw		Clark	Champaign							2011.		Date of letter?
										Machhoff unit. Exer		2012-07-16 requested update
Carlyle Farms LLC, Mulkeytown	IL0076767	Franklin	Marion	Swine	4/22/2003							from IEPA
										Site inspection in 2005. Down to a few sheep and		
Chalman livestade laba II	11.003.0073		C:E-1-1	Cattle Facility	0/0/1000					cattle. No permit		NPR did IEPA send NPR letter?
Chalmers Livestock John H	IL0036072	Menard	Springfield	Cattle Feedlot	9/9/1999					required.		Date of letter?
										8/26/11 Exemption 5 and L LEH: no discharges		
Darrell Cheffoy Farm	IL0077313	Stephenson	Rockford	Swine	4/23/2004					or other changes since 1/9/09 NPR letter.		2009-01-09 NPR letter
Darrell Sheffey Farm	10077313	Stephenson	ROCKIOIU	Swille	4/23/2004					NET TELLET.		NPR did IEPA send NPR letter?
F & M Hogs - Sumner	IL0076872	Lawrence	Marion	Swine	6/18/2003					Conducted inspection. Bot 8/18/11 letter from owner		Date of letter?
										stating they have no		
										animals and modified structure to prevent		
										discharge. No Permit		NPR did IEPA send NPR letter?
Four Star Pig Inc.	IL0061221	Calhoun	Springfield	Swine	6/12/2003					Required.		Date of letter? 2012-07-16 requested status
					. /. / /					sold to Rose Acre Farms		from IEPA. Does Rose Acre
Germantown Egg Co.	IL0067270	Clinton	Marion	Egg	3/24/2003					Inc.		Farms need a permit?
										9/15/08 Germantown Egg Company was inspected		
										July 24, 2008 and no discharges were observed.		
										The farm is a dry litter facility. They submitted		
										the NPDES permit		
										application only because o construction requirements		
Germantown Egg Co.	IL0067270	Clinton	Marion	Egg	3/24/2003					in the original CAFO rule. No Permit Requ'd.		NPR did IEPA send NPR letter? Date of letter?
									NPDES Permit No.			
Heller Brothers	ILG010002	JoDaviess	Rockford	Dairy	30-Jun-00				ILA010003. 12/17/08 need to make site visit			2009-01-09 NPR letter
Total Diotalors	.20010002	CODUVICOS	NOCKIOIU	July	30-Juli-00				nosa to make site VISIL	romac respanse		2003-01-03 NFW JETTEL
										Machhoff unit. Exer		2012-07-16 requested update
Hempen Hog/Cattle Farm	IL0076821	Clinton	Marion	Swine	6/17/2003		7/15/2008	3				from IEPA

			Region		Application		Appl & NMP			August 2011 Status and	Notes:	
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										Machhoff unit. Exer	xemption 5 and Exemptions 7(A) and 7(E)
Harrier Har/Cattle Farm	IL0076821	Clinton	Marion	Swine	6/17/2003							2012-07-16 requested update
Hempen Hog/Cattle Farm	10076821	Clinton	Marion	Swine	6/17/2003					7/16/11 and 7/26/11 KWB/LEH		from IEPA
										Inspections - Inadequate lagoon freeboard and overapplication of liquid waste on cropfields at facility. NPDES Permit Required. Exemption 5 and E.		2012-05-04 permit issued,
Hintzche/Barnes-Sheridan	IL0064921	La Salle	Rockford	Swine	4/12/2001							ILA010095
Hobbs Fish Farm	IL0073237	Hardin	Marion	Fish Farm	7/8/1998					No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
Illinois Cattle Feeders	IL003594	Woodford	Peoria	Cattle	1-Jul-93					Facility is demolished, no longer exists. No permit needed.		NPR did IEPA send NPR letter? Date of letter?
			Cond		130,33							Date of fetter:
										8/26/11 KWB/LEH: Brief visit on 8/18/11 and no problems noted. LEH: No discharges or changes since 1/9/09 NPR letter.		
James McCune - site 1 - Sheffld	IL0077011	Bureau	Rockford	Swine	9/25/2003					since 1/9/09 NPR letter.		2009-01-09 NPR letter
					0 /0 /000					8/26/11 LEH: Confinement operation with Slurrystore. No discharges or changes since 1/9/09 NPR letter.		
James McCune - Site 2 Mineral	ILA010009	Bureau	Rockford	Swine	3/3/2005					1/9/09 NPR letter.		2009-01-09 NPR letter
Jet, LLC	ILA010008	Whiteside	Rockford	Swine/Cattle	3/7/2005					8/22/11 KWB: No visit due to PRRS. Owner reported no cattle operation. LEH: swine operation confinement with no discharges. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
Johnson-Pate Pork	ILA010005	DeKalb	Rockford	Swine	11/5/2004		9/19/2008		NPDES Permit No. IL 0072613. 12/17/08 NPR.	8/26/11 LEH: No discharges since 4/2/04 discharge during which irrigated waste discharged to surface water via a field tile. No changes since 1/3/09 NPE letter.		2009-01-09 NPR letter
John Son Tute Fork	12 1010003	Bendib	HOCKIOIG	Swiiic	11/3/2001		3/13/2000			Machhoff unit. Exer		
John Rodgers	IL0077127	Richland	Marion	Swine	12/2/2003							2012-07-16 requested update from IEPA
										Machhoff unit. Exer		2012-07-16 requested update
Lewis Hilltop Hog Farm - Louisville	IL0076881	Clay	Marion	Swine	6/18/2003							from IEPA
Lincolnland Farms	IL0067059	DeKalb	Rockford	Swine				10/22/2007		Site inspection scheduled for Setptember 2011		2012-07-16 requested update from IEPA
										09/09/08 - No perrmit is necessary, facility went out		NPR did IEPA send NPR letter?
Loepker Dairy Farm - Bartleso	IL0072214	Clinton	Marion	Dairy	3/5/2002					of business. 09/09/08 - No perrmit is		Date of letter?
Lyndell Eshback - #1	IL0077194	Wayne	Marion	Swine	1/28/2004					necessary, facility went out of business.		NPR did IEPA send NPR letter? Date of letter?
										Machhoff unit.		2012-07-16 requested update
Meier Pork	IL0077143	Washington	Marion	Swine	12/5/2003							from IEPA
Oink Inc Morrison	IL0077216	Whiteside	Rockford	Swine	2/5/2004					8/16/11 KWB/LEH inspection. Total confinement with no discharges. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?

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<u>Oleary</u> Farms	IL0077429	Mercer	Peoria	Swine	8/3/2004					Initial permit received before facility was built. Was initially going to be a Large CAFO, not all buildings were built and the facility is only 2400 hogs. **Examption Fand Examptions** **Total Codor/land application incident. No discharge observed. No permit needed.	Exemption 5 and Exemptions 7(A) and 7(E	
												NPR did IEPA send NPR letter?
Paul Goldstein Hog Farm	IL0061395	Effingham	Champaign	Swine	8/5/1996					No longer in operation.		Date of letter?
Pine Ridge Pork Ranch	IL0063550	Tazewell	Peoria	Swine	7/7/1988					Facility abandoned, demolished, no longer exists. No permit needed.		NPR did IEPA send NPR letter? Date of letter?
					1,1,1200					Machhoff unit. Exer		2012-07-16 requested update
Ratermann Pork Farms	IL0076953	Clinton	Marion	Swine	8/1/2003							from IEPA NPR did IEPA send NPR letter?
RLH Farms - Louisville	ILA010014	Clay	Marion	Swine	1/19/2006					Conducted inspection. Both		Date of letter?
Rodney Renius Hog Farm	IL0073202	Schuyler	Springfield	Swine	30-Jun-98					No animals; new owner who has no intentions of reopening. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?
Rolling H Farms - Tampico	IL0076970	Whiteside	Rockford	Swine	8/25/2003					8/24/11 LEH: Never constructed. No Permit Required		NPR did IEPA send NPR letter? Date of letter?
Timberline Pork Farm	ILA010001	Montgomery	Springfield	Swine	8/20/2004					Waiting for Region 5 to complete review from March 2011 inspection.		2012-07-16 requested update from WECAB
T		Clinton		6.10	4/4/2004					Machhoff unit. Exer		2012-07-16 requested update
Timmerman Ronald Barn #1	IL0077291	Clinton	Marion	Swine	4/1/2004					Machhoff unit. Exer		from IEPA 2012-07-16 requested update
Tracy Kitley	ILA010010	Clay	Marion	Swine	3/10/2005					Facility is demolished and		from IEPA
Waste Management & Design- Manley	IL0063746	Fulton	Peoria	Swine	9/12/2002					no longer exists. No permit needed.		NPR did IEPA send NPR letter? Date of letter?
Western Creek Farms LLC	IL0077208	Hancock	Peoria	Swine	1/29/2004					Inspected August 29, 2011. Perimeter tile data to be reviewed. Permit determination to be made at a later data based on those data.		2012-07-16 requested update from IEPA
Byington			Rockford			нідн		Conduct inspection as necessary. Reestablish contact, verify permit required for site and notify owner to apply as necessary.	12/17/08 need to make visit. 2/3/09 FOS to make spring visit for compliance confirmation.	6/14/11 KWB/LEH Inspection - settling basin and filter constructed. No discharge. No Permit Required.		NPR did IEPA send NPR letter? Date of letter?

			Region		Application		Appl & NMP			August 2011 Status and	Notes:	
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									Conduct inspection as necessary. Re-		Exemplion 5 and Exemplions 7(A) and 7(L	-/
									establish contact,	7/26/11 KWB/LEH Inspection -		
									verify permit required			
									for site and notify	Exemption 5 and Exemptions		
									owner to apply as	. No discharges. No Permit		NPR did IEPA send NPR letter?
Gilt Edge	IL0048909	Stephenson	Rockford	Swine	5/2/1991			10/8/2008	necessary.	Required.		Date of letter?
									Exemption 5 and Exemption:			
										Exemption 5 and Exemptions 7(A)		
								Exemption 5 and Ex				
								Exemption 5 and Ex	12/29/08	.12/29/08		
									letter confirmed	letter confirmed closure.		NPR did IEPA send NPR letter?
Nice Valley Beef - Home Base Farm	ILA010017	Whiteside	Rockford	Cattle	4/21/2008	HIGH	7/15/2008		closure.	No Permit Required.		Date of letter?
									Exemption 5 and Exemption:			
								Exemption 5 and Ex				
					. / . /		-//		12/29/08 letter	8/16/11: KWB/LEH brief visit.		NPR did IEPA send NPR letter?
Nice Valley Beef - Jordan Farm	ILA010018	Whiteside	Rockford	Cattle	4/21/2008	HIGH	7/15/2008		confirmed closure.	Site is vacant.		Date of letter?
										August 2011 inspection.		
										Exemption 5 and Ex No Permit		NPR did IEPA send NPR letter?
S&B Dairy		Shelby	Champaign	Dairy						Required.		Date of letter?
500 50,		Silendy	Champaign	July 1						nequirear		
								Conduct				
								inspection as				
								necessary. Re-				
								establish				
								contact, verify				
								permit required				
								for site and	Facility was inspected			
								notify owner to	on 9/10/2008, No	Facility was inspected on		
		err l	GI	6.1	2/47/4004			apply as	Permit Needed. 12/17/08 NPR.	9/10/2008, No Permit Needed. 12/17/08 NPR.		2000 42 47 NDD L
Twenty First Century Pork Inc.	IL0070394	Effingham	Champaign	Swine	2/17/1994	пібн		necessary. NPR ISSUED	12/17/00 INFIX.	Issued No Permit Required		2008-12-17 NPR letter
John Hartman Pork Farm	IL0077453	Livingston	Champaign					8/24/10		letter in 2010.		2010-08-24 NPR letter
Color codes:	1	1										
Need update from IEPA												
NPR decision made by IEPA												
needs a permit decision by IEPA												
need update from WECAB												
1		1							1	1		1
					1							